

Payment Date: June 2, 2014
Allocation Period: July 2014 to December 2014
ROPS 2014-15A Redevelopment Property Tax Trust Fund (RPTTF) Allocation
19-Los Angeles County

	Successor Agency for the Former Lawndale RDA	
Title of Former Redevelopment Agency (RDA):	Agency Total	ECONOMIC R.P.
		18102
RPTTF Beginning Balance	\$0.00	\$0.00
Deposits:		
Secured, Unsecured & Supplemental Property Taxes	3,181,713.54	3,181,713.54
Miscellaneous Property Taxes	(2,388.48)	(2,388.48)
Debt Service Override Property Taxes	0.00	0.00
Total Deposits	3,179,325.06	3,179,325.06
H&S Code 34183 Distributions:		
Administrative Distributions:		
SB813 5%	(4,882.12)	(4,882.12)
ABx1 26	(10,033.29)	(10,033.29)
SB2557 Administrative Fees	0.00	0.00
Total Administrative Distributions	(14,915.41)	(14,915.41)
Negotiated Passthrough Distributions:		
Contractual MOU Agreement	0.00	0.00
City Passthrough Payments	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	0.00	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00
County Taxing Entities (CTE) Deferral Payments	0.00	0.00
Special District Passthrough Payments	0.00	0.00
Special District Subordination	0.00	0.00
K-12 School Passthrough Payments	0.00	0.00
K-12 School Subordination	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00
Community College Passthrough Payments	0.00	0.00
Community College Subordination	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00
County Office of Education	0.00	0.00
Total Negotiated Passthrough Distribution *	0.00	0.00
Statutory Passthrough Distributions:		
City Passthrough Payments	(42,742.04)	(42,742.04)
County Taxing Entities (CTE) Passthrough Payments	(282,470.09)	(282,470.09)
County Taxing Entities (CTE) Subordination	0.00	0.00
Special District Passthrough Payments	(25,797.38)	(25,797.38)
Special District Subordination	0.00	0.00
K-12 School Passthrough Payments	(139,259.88)	(139,259.88)
K-12 School Subordination	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00
Community College Passthrough Payments	(18,598.32)	(18,598.32)
Community College Subordination	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00
County Office of Education	(2,629.08)	(2,629.08)
ERAF	(134,550.81)	(134,550.81)
Total Statutory Passthrough Distributions *	(646,047.60)	(646,047.60)
Total Administration and Passthrough Distributions	(660,963.01)	(660,963.01)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	2,518,362.05	2,518,362.05
Finance Approved RPTTF for Distribution:		
Non-Admin EOs	1,475,224.00	
Admin EOs	125,000.00	
Housing Entity Admin EOs	0.00	
Less Prior Period Adjustments (PPA)	(11,000.00)	
Less Low and Moderate Income Housing Funds (LMIHF) Withholding	0.00	
Less Other Funds and Accounts (OFA) Withholding	0.00	
Total Finance Approved RPTTF for Distribution	1,589,224.00	
Actual EOs Distribution to Successor Agency:		
Non-Admin EOs	1,475,224.00	
Admin EOs	125,000.00	
Housing Entity Admin EOs	0.00	
Less Prior Period Adjustments (PPA)	(11,000.00)	
Less LMIHF Withholding	0.00	
Less OFA Withholding	0.00	
Total EOs Distribution to Successor Agency	1,589,224.00	
County Redevelopment Bonds Refunding Program - Fund w/hold	0.00	
County Taxing Entities (CTE) Deferral Payments	0.00	
Total Distribution to Successor Agency	1,589,224.00	
Actual DDR Withholding from RPTTF Distribution to ATEs		
LMIHF	0.00	
OFA	0.00	
Total DDR Withholding from RPTTF Distribution to ATEs	0.00	
Total Fund Withholding from RPTTF Transfer to TTC	0.00	
SCO Invoice for Audit and Oversight	0.00	
Total RPTTF Distributions:	2,250,187.01	
Residual & Prior Period Adjustment (Total Deposits - Total Distributions)	929,138.05	
Prior Period Adjustment		
Prior Period Adjustment to Cities	747.51	
Prior Period Adjustment to County Taxing Entities	4,800.26	
Prior Period Adjustment to Special Districts	438.39	
Prior Period Adjustment to K-12 Schools	2,366.56	
Prior Period Adjustment to Community Colleges	316.06	
Prior Period Adjustment to County Office of Education	44.68	
Prior Period Adjustment to ERAF	2,286.54	
Total Prior Adjustment Distribution	11,000.00	
Residual Distribution		
Residual Balance to Cities	62,392.48	
Residual Balance to County Taxing Entities	400,663.40	
Residual Balance to Special Districts	36,591.78	
Residual Balance to K-12 Schools	197,530.15	
Residual Balance to Community Colleges	26,380.32	
Residual Balance to County Office of Education	3,729.16	
Residual Balance to ERAF	190,850.76	
Total Residual Distribution	918,138.05	
Ending RPTTF Balance	0.00	

* Refer to the attachment for the Passthrough Distribution detail

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

Attachment

SUCCESSOR AGENCY PROJECT AREAS										18102 LAWDALE - ECONOMIC R.P.									
PASS THROUGH														\$34186(a)	RESIDUAL	NET			
AFFECTED TAXING AGENCY:	NEGOTIATED					STATUTORY													
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL		
FACILITIES	TAX	FACILITIES	TAX	FACILITIES				TAX	ERAF	FACILITIES	TAX	FACILITIES		TAX					
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(147,310.02)	0.00	0.00	0.00	0.00	(147,310.02)	(2,503.37)	(208,948.57)	(358,761.96)		
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(71.03)	0.00	0.00	0.00	0.00	(71.03)	(1.21)	(100.73)	(172.97)		
301 Los Angeles County Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(14,410.76)	0.00	0.00	0.00	0.00	(14,410.76)	(244.89)	(20,440.62)	(35,096.27)		
730 Consolidated Fire Protection District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(109,201.23)	0.00	0.00	0.00	0.00	(109,201.23)	(1,855.75)	(154,894.04)	(265,951.02)		
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,433.07)	0.00	0.00	0.00	0.00	(4,433.07)	(75.33)	(6,287.99)	(10,796.39)		
1120 Lawndale Lighting District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(18,174.98)	0.00	0.00	0.00	0.00	(18,174.98)	(308.86)	(25,779.81)	(44,263.65)		
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,057.78)	0.00	0.00	0.00	0.00	(1,057.78)	(17.98)	(1,500.41)	(2,576.17)		
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,986.20)	0.00	0.00	0.00	0.00	(5,986.20)	(101.73)	(8,491.04)	(14,578.97)		
6110 L.A County West Vector Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(19.63)	0.00	0.00	0.00	0.00	(19.63)	(0.33)	(27.87)	(47.83)		
6625 County Sanitation District No 5 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7,494.73)	0.00	0.00	0.00	0.00	(7,494.73)	(127.36)	(10,630.73)	(18,252.82)		
18101 City of Lawndale	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(42,742.04)	0.00	0.00	0.00	0.00	(42,742.04)	(747.51)	(62,392.48)	(105,882.03)		
35090 Water Replenishment District of Southern C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(108.04)	0.00	0.00	0.00	0.00	(108.04)	(1.84)	(153.37)	(263.25)		
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(47,459.20)	0.00	0.00	0.00	(47,459.20)	(806.52)	(67,317.52)	(115,583.24)		
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(87,091.61)	0.00	0.00	0.00	(87,091.61)	(1,480.02)	(123,533.24)	(212,104.87)		
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(713.50)	(167.37)	0.00	0.00	0.00	(880.87)	(14.97)	(1,249.44)	(2,145.28)		
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,416.07)	(332.14)	0.00	0.00	0.00	(1,748.21)	(29.71)	(2,479.72)	(4,257.64)		
50101 Hawthorne School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(300.94)	(229.78)	0.00	0.00	0.00	(530.72)	(9.02)	(752.73)	(1,292.47)		
50106 County School Service Fund - Hawthorne	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(37.54)	(28.61)	0.00	0.00	0.00	(66.15)	(1.12)	(93.85)	(161.12)		
50107 Dev Ctr Hdcpd Minor-Hawthorne	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4.32)	(3.28)	0.00	0.00	0.00	(7.60)	(0.13)	(10.77)	(18.50)		
54501 Lawndale School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(23,488.28)	(17,937.24)	0.00	0.00	0.00	(41,425.52)	(703.98)	(58,759.12)	(100,888.62)		
54506 County School Service Fund - Lawndale	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,529.17)	(1,931.49)	0.00	0.00	0.00	(4,460.66)	(75.80)	(6,327.12)	(10,863.58)		
54507 Dev Ctr Hdcpd Minor-Lawndale	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(349.88)	(267.21)	0.00	0.00	0.00	(617.09)	(10.49)	(875.31)	(1,502.89)		
72502 Centinela Valley Union High School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(36,123.63)	(27,586.54)	0.00	0.00	0.00	(63,710.17)	(1,082.68)	(90,368.35)	(155,161.20)		
72507 Centinela Valley High-Elem School Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(16,126.58)	(12,315.39)	0.00	0.00	0.00	(28,441.97)	(483.34)	(40,342.90)	(69,268.21)		
79704 El Camino Community College District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(9,764.13)	(8,834.19)	0.00	0.00	0.00	(18,598.32)	(316.06)	(26,380.32)	(45,294.70)		
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		(\$90,854.04)	(\$420,642.75)	(\$134,550.81)	\$0.00	\$0.00	\$0.00	(\$646,047.60)	(\$11,000.00)	(\$918,138.05)	(\$1,575,185.65)	
ALLOCATED/DISTRIBUTED							0.00							(646,047.60)	(11,000.00)	(918,138.05)	(1,575,185.65)		
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00		